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## UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING ENERGY SALES AND USE TAX DISTRIBUTION APRIL 2014

2014-10 STATE POP **TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB BALANCE OWED TOTAL PAID BALANCE FWD** 2,855,287 \$505,624.22 \$10,652.58 \$494,971.64 -\$256,789.90 \$548,962.48 -\$310,780.74 Totals: CNTY **LOCALITY** TOTAL DISTRIB TOTAL DEDUCT FINAL DISTRIB **BALANCE OWED TOTAL PAID BALANCE FWD** CITY \$0.00 01002 Beaver City \$713.85 \$6.78 \$707.07 -\$72.15 \$634.92 01008 Milford \$269.68 \$2.56 \$267.12 -\$27.26 \$239.86 \$0.00 01009 \$102.44 \$0.00 Minersville \$0.97 \$101.47 -\$10.36 \$91.11 \$1,393.74 02017 **Brigham City** \$1,407.11 \$13.37 \$1,393.74 \$0.00 \$0.00 02041 Fielding \$22.69 \$0.22 \$22.47 -\$2.29 \$20.18 \$0.00 02044 Garland \$59.56 \$0.57 \$58.99 -\$6.02 \$52.97 \$0.00 02086 \$14.62 \$0.14 \$14.48 -\$1.47 \$13.01 \$0.00 Perry 02113 Tremonton \$144,867.76 \$1,376.24 \$143,491.52 -\$132,409.18 \$11,082.34 \$0.00 02120 Willard \$18.85 \$0.18 \$18.67 -\$1.91 \$16.76 \$0.00 03033 Hyrum \$5,259.40 \$49.96 \$5,209.44 \$0.00 \$5,209.44 \$0.00 03038 Logan \$79,172.61 \$752.14 \$78,420.47 -\$21,114.61 \$57,305.86 \$0.00 03062 Smithfield \$69,885.70 \$663.91 \$69,221.79 -\$60,515.73 \$8,706.06 \$0.00 03076 Wellsville \$24.25 \$0.23 \$24.02 -\$2.45 \$0.00 \$21.57 03081 Trenton \$7.41 \$0.07 \$7.34 -\$0.75 \$6.59 \$0.00 04035 Price \$1,404.38 \$13.34 \$1,391.04 \$0.00 \$1,391.04 \$0.00 04053 Wellington \$79.21 \$0.75 \$78.46 -\$8.01 \$70.45 \$0.00 04058 East Carbon \$4.56 \$0.04 \$4.52 -\$0.04 \$4.48 \$0.00 06004 Bountiful \$41.07 \$0.39 \$40.68 -\$4.15 \$36.53 \$0.00 06006 Centerville \$1,642.23 \$15.60 \$1,626.63 \$0.00 \$1,626.63 \$0.00 06008 Clearfield \$30,212.77 \$287.02 \$29,925.75 -\$12,695.28 \$17,230.47 \$0.00 06017 Farmington \$8.44 \$0.08 \$8.36 -\$0.85 \$7.51 \$0.00 06026 \$33.69 \$0.32 \$33.37 -\$3.40 \$29.97 \$0.00 Kaysville 06030 Layton \$11.08 \$0.11 \$10.97 -\$1.12 \$9.85 \$0.00 06035 North Salt Lake \$15,574.26 \$147.96 \$15,426.30 -\$12,885.26 \$2,541.04 \$0.00 06045 South Weber \$11.08 \$0.11 \$10.97 -\$1.12 \$9.85 \$0.00 06056 West Point -\$44.63 \$0.42 -\$45.05 -\$0.86 \$0.00 -\$45.91 06057 Woods Cross \$1,112.41 \$10.57 \$1,101.84 \$0.00 \$1,101.84 \$0.00 \$359.70 \$356.28 06061 West Bountiful \$3.42 \$356.28 \$0.00 \$0.00 08001 Castle Dale \$8.70 \$0.08 \$8.62 -\$0.88 \$7.74 \$0.00 08004 Cleveland -\$12.67 \$0.12 -\$12.79 -\$1.20 \$0.00 -\$13.99 08007 Elmo \$145.23 \$1.38 \$143.85 -\$14.68 \$129.17 \$0.00

April 19, 2014 Page 1 of 3

DIVISION OF REVENUE ACCOUNTING 2014-10

APRIL 2014

Totals:	<u>STATE POP</u> 2,855,287	TOTAL DISTRIB \$505,624.22	TOTAL DEDUCT \$10,652.58	FINAL DISTRIB \$494,971.64	BALANCE OWED -\$256,789.90	TOTAL PAID \$548,962.48	BALANCE FWD -\$310,780.74
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08008	Emery City	\$386.11	\$3.67	\$382.44	-\$39.03	\$343.41	\$0.00
08016	Orangeville	\$850.73	\$8.08	\$842.65	-\$85.99	\$756.66	\$0.00
09005	Escalante	\$2,638.30	\$25.06	\$2,613.24	\$0.00	\$2,613.24	\$0.00
09015	Tropic	\$2,256.73	\$21.44	\$2,235.29	\$0.00	\$2,235.29	\$0.00
10011	Moab	\$38.93	\$0.37	\$38.56	-\$3.94	\$34.62	\$0.00
11003	Cedar City	\$5,625.98	\$53.45	\$5,572.53	\$0.00	\$5,572.53	\$0.00
11005	Enoch	\$47.75	\$0.45	\$47.30	-\$4.83	\$42.47	\$0.00
11019	Parowan	\$674.83	\$6.41	\$668.42	-\$68.20	\$600.22	\$0.00
11028	Brian Head	\$580.93	\$5.52	\$575.41	-\$58.71	\$516.70	\$0.00
13004	Kanab	\$21,403.10	\$203.33	\$21,199.77	\$0.00	\$21,199.77	\$0.00
14010	Delta	\$7.38	\$0.07	\$7.31	-\$0.75	\$6.56	\$0.00
14014	Fillmore	\$216.86	\$2.06	\$214.80	-\$21.92	\$192.88	\$0.00
14024	Holden	\$36.69	\$0.35	\$36.34	-\$3.70	\$32.64	\$0.00
18039	Draper	\$18.43	\$0.18	\$18.25	\$0.00	\$18.25	\$0.00
18065	Holladay	\$37.76	\$0.36	\$37.40	-\$3.82	\$33.58	\$0.00
18093	Midvale	\$994.64	\$9.45	\$985.19	\$0.00	\$985.19	\$0.00
18096	Murray	\$7,995.75	\$75.96	\$7,919.79	\$0.00	\$7,919.79	\$0.00
18118	Riverton	\$1,649.70	\$15.67	\$1,634.03	\$0.00	\$1,634.03	\$0.00
18122	Salt Lake City	\$95,126.66	\$903.70	\$94,222.96	\$0.00	\$94,222.96	\$0.00
18131	Sandy	\$1,713.56	\$16.28	\$1,697.28	\$0.00	\$1,697.28	\$0.00
18138	South Jordan	\$40,619.62	\$385.89	\$40,233.73	-\$16,364.66	\$23,869.07	\$0.00
18139	South Salt Lake	\$6,754.44	\$64.17	\$6,690.27	\$0.00	\$6,690.27	\$0.00
18155	West Jordan	\$17,296.41	\$164.32	\$17,132.09	\$0.00	\$17,132.09	\$0.00
18167	West Valley City	\$33,293.48	\$316.29	\$32,977.19	\$0.00	\$32,977.19	\$0.00
19009	Monticello	\$9,346.95	\$88.80	\$9,258.15	\$0.00	\$9,258.15	\$0.00
20004	Centerfield	\$21.88	\$0.21	\$21.67	-\$2.21	\$19.46	\$0.00
20008	Ephraim	\$2,279.01	\$21.65	\$2,257.36	\$0.00	\$2,257.36	\$0.00
20011	Fountain Green	\$10.14	\$0.10	\$10.04	-\$1.03	\$9.01	\$0.00
20014	Gunnison	\$27.25	\$0.26	\$26.99	-\$2.76	\$24.23	\$0.00
20024	Mt. Pleasant	\$89.93	\$0.85	\$89.08	-\$9.09	\$79.99	\$0.00
21014	Elsinore	\$12.77	\$0.12	\$12.65	-\$1.29	\$11.36	\$0.00
21034	Richfield	\$332.17	\$3.16	\$329.01	-\$33.58	\$295.43	\$0.00
22022	Kamas	\$361.85	\$3.44	\$358.41	-\$36.57	\$321.84	\$0.00
22030	Park City	\$1,564.26	\$14.86	\$1,549.40	\$0.00	\$1,549.40	\$0.00
23023	Grantsville	\$45.30	\$0.43	\$44.87	-\$4.58	\$40.29	\$0.00
23046	Stockton	\$378.22	\$3.59	\$374.63	-\$38.23	\$336.40	\$0.00
23048	Tooele City	\$391.61	\$3.72	\$387.89	-\$39.58	\$348.31	\$0.00

April 19, 2014 Page 2 of 3

DIVISION OF REVENUE ACCOUNTING 2014-10

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	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,855,287	\$505,624.22	\$10,652.58	\$494,971.64	-\$256,789.90	\$548,962.48	-\$310,780.74
CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
24024	Vernal	-\$307,791.10	\$2,924.02	-\$310,715.12	\$0.00	\$0.00	-\$310,715.12
25001	Alpine	\$13.73	\$0.13	\$13.60	-\$1.38	\$12.22	\$0.00
25002	American Fork	\$3,878.43	\$36.85	\$3,841.58	\$0.00	\$3,841.58	\$0.00
25030	Eagle Mountain	\$6.55	\$0.06	\$6.49	-\$0.66	\$5.83	\$0.00
25066	Lehi	\$16,587.89	\$157.58	\$16,430.31	\$0.00	\$16,430.31	\$0.00
25083	Orem	\$288.66	\$2.74	\$285.92	\$0.00	\$285.92	\$0.00
25085	Payson	\$2,104.29	\$19.99	\$2,084.30	\$0.00	\$2,084.30	\$0.00
25090	Provo	\$22,617.89	\$214.87	\$22,403.02	\$0.00	\$22,403.02	\$0.00
25096	Salem	\$1,579.40	\$15.00	\$1,564.40	\$0.00	\$1,564.40	\$0.00
25097	Santaquin	\$1,345.92	\$12.79	\$1,333.13	\$0.00	\$1,333.13	\$0.00
25098	Saratoga Springs	\$18.99	\$0.18	\$18.81	-\$1.92	\$16.89	\$0.00
25103	Spanish Fork	\$14,148.05	\$134.41	\$14,013.64	\$0.00	\$14,013.64	\$0.00
25106	Springville	\$823.87	\$7.83	\$816.04	\$0.00	\$816.04	\$0.00
26008	Heber	\$790.06	\$7.51	\$782.55	\$0.00	\$782.55	\$0.00
26011	Midway	\$26.20	\$0.25	\$25.95	-\$2.64	\$23.31	\$0.00
27002	Apple Valley	\$30.01	\$0.29	\$29.72	-\$3.03	\$26.69	\$0.00
27005	Enterprise	\$214.31	\$2.04	\$212.27	-\$21.66	\$190.61	\$0.00
27008	Hurricane	\$4,946.40	\$46.99	\$4,899.41	\$0.00	\$4,899.41	\$0.00
27010	lvins	\$514.79	\$4.89	\$509.90	-\$52.03	\$457.87	\$0.00
27011	La Verkin	\$5.62	\$0.05	\$5.57	-\$0.57	\$5.00	\$0.00
27015	New Harmony Town	\$398.73	\$3.79	\$394.94	-\$40.30	\$354.64	\$0.00
27020	St. George	\$74,508.46	\$707.83	\$73,800.63	\$0.00	\$73,800.63	\$0.00
27021	Santa Clara	\$12.76	\$0.12	\$12.64	-\$1.29	\$11.35	\$0.00
27026	Virgin	\$362.41	\$3.44	\$358.97	-\$36.62	\$322.35	\$0.00
27027	Washington City	\$13,282.14	\$126.18	\$13,155.96	\$0.00	\$13,155.96	\$0.00
27035	Hildale	\$8,740.27	\$83.03	\$8,657.24	\$0.00	\$8,657.24	\$0.00
29016	Harrisville	\$12.32	\$0.12	\$12.20	-\$17.92	\$0.00	-\$5.72
29027	Ogden	\$38,295.14	\$363.80	\$37,931.34	\$0.00	\$37,931.34	\$0.00
29030	Plain City	\$34.24	\$0.33	\$33.91	-\$0.10	\$33.81	\$0.00
29037	Roy	\$42.33	\$0.40	\$41.93	-\$4.28	\$37.65	\$0.00
29040	South Ogden	\$241.91	\$2.30	\$239.61	\$0.00	\$239.61	\$0.00

April 19, 2014 Page 3 of 3